G.R.S. IX—5]

Previous references. 1922-23 **File No.** 113/22

CB 113-22-5
CB 7-19-34-35 Comptl Col. No. 97) (CB) **Serial Nos.** 9 9 16

Later references.
CB 113-22-18+19.
CB 113-22-21+23
CB 113-22-24+40
CB ~~113-22-~~ 59-25-1206
CB 59-25-748
CB 59-25-9910
CB 59-25-11412

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 9 9 16

Part B for June 1923

SUBJECT

Deputation of Mr. C. Ranganatha Rao Saheb to England.

To

The Comptroller, Mysore Govt.
Mr. C. Ranganatha Rao Saheb.

No. 5569-50 Dy 11/6/23

Forwards to the Comptroller for audit and adjustment vouchers for an expenditure of £23-18-1 incurred by Mr. C. Ranganatha Rao Saheb, requests the Comptroller to place a permanent advance of £50 as imprest with Mr. Rao Saheb & directs that the total contingent expenditure should not exceed £25 a month.

Printed on the Multigraph.

G. R. S. III-2]

General and Revenue Secretariat.

C. B. File No. 113 of 1922.—

Serial No.	
9	From The Comptroller to Govt. No 1675/JA.D.B. & 31.5.23 Forwards for disposal letter from Mr. C. Ranganatha Rao Sahib requesting sanction to incur contingent expenditure up to £ 50 per month on account of the London Office and also submitting vouchers for £ 23-18-1 expended by him out of the advance of £ 50 sanctioned to him. Rent of office per week is £ 4-4-0. whether this amount has not to be met out of the increased Daily allowance is for consideration & orders. Mr. Ranganatha Rao Sahib request the Comptroller to communicate the orders of Govt to Messrs Coutts & Co by cablegram. The separate communication addressed to The Deputy requesting sanction to a monthly Contingent expenditure of £ 50 was submitted to Chief Secretary with a note yesterday. Submitted for orders. Asst Sec 11/6/23. As applications Messrs Coutts to keep an advance of £ limit up to £ 50 a month for the expenses a separate order has been submitted. The monthly expenses may be sanctioned & forwarded to the Comptr for audit adjustment. The salary expenditure

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

C.B. File No. 113 of 1922. 2497

Serial No.

appears to be Lavish. Expenditure on calls is high. He should be permitted to ~~limit~~ some of the necessary costs. I cannot sanction the two architects as he asks. The Cess of Rs. 1.15 are admissible. Emphasise the need for limiting contingent expenditure as much as possible.

kee
6/6

Dewan

Yes. A letter should go in the proper way. He may be requested to limit the expenditure. Cable also.

4
7.6

Note Code
Slip to issue 4/6.

Draft submitted. Dewan's orders have been incorporated in a separate draft letter to Mr. C. Ranganatha Rao Sahib (No 5468 / C.B. 113-22-5 & 7.6.23) issued on 7.6.23.

Draft
8/6/23

Issued
9/6

15 To The Comptroller & Mr. C. Ranganatha Rao Sahib
G.O. No 5529-50 & 11.6.23.

Forwarded to the Comptroller for audit and adjustment vouchers for an expenditure

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | C. S File No. 113 of 1921.

Serial No.	
	of £ 23-18-1 incurred by Mr. Ranganatha Sahib, requests the Comptroller to place a permanent advance of £ 50 as imprest with Mr. Rao Saheb and directs that the total contingent expenditure should not exceed £ 25 a month.

NOTE—Contn. sheet.

No. 1675 TAD B 2/30 4[illegible]3 OFFICE OF THE COMPTROLLER IN MYSORE,

Bangalore, dated 31st May 1923

From

T. SATYARAJ CHETTY, Esq., B.A.,
Comptroller to the Govt. of H. H. the Maharaja of Mysore,
BANGALORE.

CB 2497

C.f.b. 113-22-9

To.

K. Matthan Esq., B.A.,
Chief Secretary to Government of Mysore,
Bangalore.

1 SI JUN 1923

In continuation of my letter No.12714/1579 TAD B dated the 12th May 1923, I have the honour to forward herewith for favour of disposal letter in original dated the 7th May 1923 received from Mr. C. Ranganatha Rao Saheb together with the vouchers for £ 23-18-1 expended by him out of the advance of £ 50/- sanctioned to him. The vouchers may be kindly returned to this office for audit and adjustment.

I have the honor to be,
Sir,
Your most obedient servant,

Asst. Comptroller.

CV/31-5

CB
24/5

1823 No. 9
B

C. RANGANATHA RAO SAHIB, B.A., B.L.,
Officer on Deputation.

Sentinel House,
Southampton Row,
London W.C.1.

7th May 1923.

46138

The Comptroller,
Mysore Government,
Bangalore.

My dear Sir,

In continuation of my letter of the 19th April, I enclose a statement of account with vouchers for particular items of expenditure, showing my expenses from April 16th up to date. The total amount for which vouchers are herewith enclosed, is £23.18.1d. The total expenditure incurred by me inclusive of the expenditure of which the details have already been furnished to you, is £53.9.3d.

In my letter of the 19th April I requested you to kindly obtain the orders of Government for a further advance of £30 to be placed at my disposal. Since that date, in view of increased work, I have, under orders from the Dewan, opened a separate office in London, which has considerably increased my contingent expenses. The total expenditure per month on account of office rent, hire of typewriter, and salary of steno-typist, is £32.6.0; and as the expenditure account for cablegrams and postage roughly amounts to £15 per month, I separately addressed the Dewan requesting that sanction might be accorded for an expenditure up to £50 per month on account of the London office here.

C. RANGANATHA RAO SAHIB, B.A., B.L.,
Officer on Deputation.

I beg that on receipt of this letter you will be good enough to address Government on this subject, and communicate their orders by cablegram to Messrs Coutts & Co.

I may point out that in view of my having expended all the advance sanctioned by Government, Messrs Coutts & Co. have been good enough, in anticipation of the orders of Government, to permit me an overdraft on account of contingent expenditure up to the extent of £50. As it will be impossible for me to address them again to increase this overdraft, it is absolutely necessary that Messrs Coutts & Co. should get your orders by cablegram as soon as you receive this letter.

I have the honour to be,
Your obedient servant,

C Ranganatha Rao Sahib

G.R..S VI G 34]

SUBJECT.....

.....

.....

Diary No. of letter replied to......

General and Revenue Secretariat

( )

, *the* 192 .

Date of issue 11/6/1923

Signed by Mr. M.A Srinivasan

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

v translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

AG

Section C.B

File No. 113-22

Serial No. 16

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

1. G.O. no 4239 / C.B. 113-22-5 dated 20th. Jan.y 1923 sanctioning an advance of £ 50 to Mr. C. Ranganatha Rao Saheb to enable him to meet the postal, cable & other contingent charges.

2. G.O. no 5388 / C.B. 113-22-7 dt 23rd May 1923 forwarding to the Comptroller for audit and adjustment towards the above advance vouchers for an expenditure of £ 29-11-2 incurred by Mr. Ranganatha Rao Saheb and sanctioning a further advance of £ 30 10, him subject to adjustment in due course.

~~Order Thereon No.~~

3. Letter no 1675 / J.A.D. B-8 31st May 1923. from the Comptroller to your

forwarding for disposal letter dt. 7th May 1923. received from Mr. C. Ranganatha Rao Saheb requesting that sanction might be accorded for contingent expenditure up to £ 50 per month and submitting a statement of account with vouchers for expenditure of £ 23 - 18 - 1 incurred by him.

Order : 5349-50/C.B.113-22
D 7/11/6/1923

The vouchers together with statement of account for an expenditure of £ 23 - 18 - 1 incurred by Mr. Ranganatha Rao Saheb are forwarded to the Comptroller for audit and adjustment towards the advance of £ 80 sanctioned in the G.O. read above.

2. The Comptroller is requested to arrange to place a permanent advance of £ 50 as imprest with Mr. C. Ranganatha Rao Saheb during his deputation abroad to enable him to meet postal, cable and other contingent charges. Expenditure incurred from time to time may be recouped by Mr. Ranganatha Rao Saheb by submission of vouchers to the Comptroller for audit and adjustment.

List of enclosures.

Copied by

Examined by

Chief Secretary.

To The Comptroller with statement of account & vouchers.

Copy to Mr. C. Ranganatha Rao Saheb c/o Messrs Cox & Co. London.

Mr. 8.6 Mar

WD 1688—GPB—1,000,00—21-12-21

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

3- In G.O. no 5190-1 | C.B. 113-22-8 dt 10th May 1923 Govt have already passed orders increasing the rate of Mr. C. Ranganatha Rao Sahib's daily allowance from £ 1 10 to £ 2 a day to enable him to meet all expenditure for official purposes including office and room rent and all incidental expenses except payments to establishment and office contingencies. Govt direct that an expenditure up to 3 guineas a week may be incurred for establishment charges upto and £ 2 a week for miscellaneous expenses such as cable, postage and stationery and that the total contingent expenditure should not exceed £ 25 a month.

Chief Secretary.

The Comptroller (with statement of accounts & vouchers.)

Mr. C. Ranganatha Rao Sahib Officer on deputation c/o messrs Coutts & Co, London

Govt 8/8/23 MW

WD 2280—GPB—1,00,000—23-7-20